

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	David G Oppenheim
Expense Dates	09/25/19-09/25/19
Form ID	TEA002746774
Approver	Jan A Ross
Start Date/Time	09/25/19 / 0400
End Date/Time	09/25/19 / 1630
Trip Location	Los Angeles
Purpose of Trip	Attend UCLA 2019 September Economic Outlook
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	255.36 USD
Department Paid	127.96 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	127.40 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/25/19	Personal Auto Mileage	12.30	Cash	United States (US)	1.00		12.30
09/25/19	Breakfast	7.00	Cash	United States (US)	1.00		7.00
09/25/19	Taxi Fare	52.15	Cash	United States (US)	1.00		52.15
09/25/19	Taxi Fare	37.95	Cash	United States (US)	1.00		37.95
09/25/19	Parking, Auto	18.00	Cash	United States (US)	1.00		18.00
09/25/19	Airfare - Commercial	127.96	Department Paid	United States (US)	1.00		127.96

Expense Sub-Totals

Breakfast	7.00
Airfare - Commercial	127.96
Parking, Auto	18.00
Taxi Fare	90.10
Personal Auto Mileage	12.30